

## **EXHIBIT C-16JJ**

**Reed Smith LLP**

**GODFREY & KAHN** S.C.

780 NORTH WATER STREET  
MILWAUKEE, WISCONSIN 53202-3590

TEL • 414.273.3500 FAX • 414.273.5198

WWW.GKLAW.COM

Lehman Brothers Holdings, Inc. Fee Committee  
Richard Gitlin, Chair

March 8, 2012

Re: Reed Smith LLP

Invoice No. 554864  
Matter No. 009878-16JJ

Billing Attorney:  
Brady C. Williamson

Invoice Total	\$ <u>6,744.50</u>
Prior Balance Due	\$ <u>0.00</u>
<b>Total Amount Now Due</b>	<b>\$ <u>6,744.50</u></b>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE  
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

**PLEASE SEND ALL PAYMENTS TO:**  
**GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318**

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.  
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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For Legal Services Rendered Through August 31, 2011

Date	Timekeeper	Description	Hours	Amount
05-13-2011	Brady C. Williamson	Review April statement.	0.10	52.50
06-05-2011	Brady C. Williamson	Initial review of additional seventh interim application.	0.40	210.00
06-13-2011	Zerithea Raiche	Prepare email to Ms. Arundel of Reed Smith on submission of budgets to the fee committee.	0.10	16.50
06-17-2011	Zerithea Raiche	Prepare email to Ms. Arundel with distribution list and contact information for submission of monthly budgets to the fee committee.	0.20	33.00
07-06-2011	Sally Granec	Review and profile spreadsheet of the seventh fee period to facilitate attorney review.	0.50	87.50
07-08-2011	Zerithea Raiche	Prepare email on billing summary report for Reed Smith and revisions to be made to the report by BrownGreer.	0.20	33.00
07-13-2011	Zerithea Raiche	Review revised billing summary report for Reed Smith's sixth fee period application, prepare email on the revised billing summary report for Reed Smith.	0.30	49.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
07-13-2011	Sally Granec	Review spreadsheet of the amended sixth fee period to facilitate attorney review.	0.40	70.00
07-19-2011	Zerithea Raiche	Review files and prepare email on applications that request fees outside the designated period.	0.40	66.00
07-19-2011	Patricia Wheeler	Review Reed Smith's first and second interim applications.	1.00	285.00
07-19-2011	Patricia Wheeler	Email correspondence with Ms. Rosenberg regarding Reed Smith's fee application extending beyond seventh fee period.	0.20	57.00
07-20-2011	Patricia Wheeler	Review first and second interim applications of Reed Smith.	1.80	513.00
07-21-2011	Patricia Wheeler	Prepare confidential letter report and exhibits for Reed Smith.	2.10	598.50
07-21-2011	Patricia Wheeler	Review first and second interim applications of Reed Smith.	3.50	997.50
07-23-2011	Brady C. Williamson	Review additional budget.	0.10	52.50
07-24-2011	Monica Santa Maria	Edit letter report.	0.40	96.00
07-24-2011	Brady C. Williamson	Review monthly fee statement.	0.10	52.50
07-26-2011	Zerithea Raiche	Locate and forward memoranda issued by the fee committee to retained professionals since January 2011 and transmittal to Reed Smith.	0.40	66.00
07-26-2011	N. Talbott Settle	Conference regarding letter report and exhibits.	0.20	33.00
07-26-2011	Monica Santa Maria	Email correspondence with Mr. Moss regarding review of Reed Smith's request for compensation for periods outside the seventh interim period.	0.10	24.00

Date	Timekeeper	Description	Hours	Amount
07-26-2011	Monica Santa Maria	Review fee detail for February 2011, marking entries in support of possible objections.	0.80	192.00
07-26-2011	Katherine Stadler	E-mails on Reed Smith interim fee application and inclusion of February 2011 in fee period, draft e-mail response to Mr. Moss.	0.60	258.00
07-30-2011	N. Talbott Settle	Review correspondence regarding spreadsheet for seventh interim applications for exhibit preparation.	0.20	33.00
07-30-2011	N. Talbott Settle	Prepare spreadsheet with February time for sixth interim fee period for exhibit preparation.	0.20	33.00
07-31-2011	N. Talbott Settle	Correspondence to Ms. Barbour regarding preparation of exhibits.	0.20	33.00
07-31-2011	N. Talbott Settle	Correspondence regarding exhibit preparation and directions for the preparation of those exhibits.	0.20	33.00
07-31-2011	N. Talbott Settle	Continue to prepare spreadsheet for sixth interim application for exhibit preparation.	1.30	214.50
07-31-2011	N. Talbott Settle	Prepare spreadsheet for seventh interim application for exhibit preparation.	0.50	82.50
07-31-2011	N. Talbott Settle	Review and compare three spreadsheets for exhibit preparation.	1.20	198.00
08-04-2011	Leah Viola	Verification of reduced hours on exhibits.	0.70	108.50
08-04-2011	N. Talbott Settle	Conference regarding seventh interim fees and corresponding exhibit summary.	0.30	49.50
08-04-2011	N. Talbott Settle	Review and revise exhibits to the report.	0.90	148.50
08-04-2011	N. Talbott Settle	Review correspondence and exhibits from BrownGreer.	1.40	231.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
08-05-2011	N. Talbott Settle	Conference regarding report exhibits.	0.10	16.50
08-05-2011	N. Talbott Settle	Revise and prepare exhibits for forwarding to the professional.	2.10	346.50
08-05-2011	Monica Santa Maria	Fact-check letter report and exhibits in preparation for sending to Ms. Rosenberg.	3.00	720.00
08-05-2011	Katherine Stadler	Review draft of letter report.	0.40	172.00
08-09-2011	Patricia Wheeler	Telephone conference with Ms. Rosenberg and Mr. Moss of Reed Smith on report.	0.40	114.00
08-09-2011	Patricia Wheeler	Prepare for telephone conference with Reed Smith on report.	0.30	85.50
08-09-2011	Monica Santa Maria	Conference with Ms. Rosenberg and Mr. Moss regarding issues raised in report including rate increases, redaction and voluntary reductions.	0.40	96.00
08-09-2011	Monica Santa Maria	Draft memorandum summarizing conversation with Ms. Rosenberg and Mr. Moss regarding issues raised in report.	0.20	48.00
08-09-2011	Brady C. Williamson	Review summary of discussions.	0.10	52.50
08-09-2011	Katherine Stadler	Review e-mail summary of report status.	0.20	86.00
Total Fees			\$	6,744.50
Total Disbursements			\$	<u>0.00</u>
<b>Total For This Invoice</b>			<b>\$</b>	<b><u>6,744.50</u></b>

### Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	1.60	165.00	264.00
N. TALBOTT SETTLE	Paralegal	8.80	165.00	1,452.00
LEAH VIOLA	Paralegal	0.70	155.00	108.50
SALLY GRANEC	Paralegal	0.90	175.00	157.50
<b>Paralegal Total</b>		<b>12.00</b>		<b>1,982.00</b>
PATRICIA WHEELER	Associate	9.30	285.00	2,650.50
MONICA SANTA MARIA	Associate	4.90	240.00	1,176.00
<b>Associate Total</b>		<b>14.20</b>		<b>3,826.50</b>
BRADY C. WILLIAMSON	Shareholder	0.80	525.00	420.00
KATHERINE STADLER	Shareholder	1.20	430.00	516.00
<b>Shareholder Total</b>		<b>2.00</b>		<b>936.00</b>
<b>TIMEKEEPER TOTALS</b>		<b>28.20</b>		<b>\$6,744.50</b>

*We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2012. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.*